

SECRET

44116
87-9767

25X1A

23 January 1958

SSA/DD [] (Comptroller)

Chief, Finance Division

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[] Audit Report as of 30 September 1957

The following is in response to paragraph 45 of subject audit report:

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Item (nn) - [] transferred the salary advance to Headquarters and the advance was deducted from sums due []; the balance was deposited to his bank account. The Station was notified of final action by []

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Item (oo) - Appropriate action will be taken by the Finance Division when the report is received from the Station.

Items (pp and qq) - No action will be taken by the Finance Division until the Station report is received.

Item (rr) - The Station is being instructed to charge the book value of the stocks and bonds to expense and establish memorandum control accounts. In addition, they are being requested to furnish the details and their recommendations concerning the Auditors' proposal to dispose of the bonds, immediately after purchase, at a discount.



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Distribution:

Orig. & 1 - Addressee

- ✓ 1 - Comptroller
- 1 - WH Division/BF
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- 1 - Audit Staff
- 1 - Chief, Finance
- 1 - SSA/DD []
- 1 - Accts. F.D.
- 1 - O&L/WH
- 1 - FD/Registry

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FD/ACCTS/ [] :sgd

Document No.	02
No Change in Class.	<input checked="" type="checkbox"/>
<input type="checkbox"/> Declassified	
Class. Changed To:	TS S G
Auth:	HR 70-2
Date:	20/02/78
By:	029

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